

Invoice Transmittal Slip – *EP-S4-16-04 Environmental Restoration*

Date: 01/31/2018

Attached please find Invoice # 003 for 1604-028 Wilcox Oil Residential

- ✓ All invoice information has been uploaded into RCMS and reconciled.
- ✓ All invoice information has been backed up into RCMS Miner
- ✓ All 1900-55's submitted with the invoice have been signed by authorized EPA personnel.

All EPA Detail pages have been spot checked to verify:

- ✓ Key personnel are approved by initial contract or contract mod.
- ✓ Personnel listed are contract-authorized and charges agree with contract rates.
- ✓ Overtime charges are appropriate
- ✓ Personnel charges are supported by appropriate time sheets.

Equipment listed is contract-authorized and charges agree with contract rates.

No equipment charges.

- ✓ OFC charges are appropriate.
- ✓ All rental vehicle and/or equipment charges favorably against contractual fixed rates.
- ✓ OFC charges are supported by appropriate receipts and other back up.
- ✓ No LVE (Low Value Equipment under \$ 1,500.00) charges.

Lodging/Per Diem/Mileage charges are within Federal allowances for this area.

No travel charges

G&A charges are assessed at the correct percentage rate for contract year.

SSID Number: 06GG

CERCLIS Number: OK0001010917

SEMS Tracking Number:

SEMS Doc ID Number:

Comments:

Please review and affix signature to the Invoice Certification Report and Page 2 of the Voucher, and return to Ginny Hope by Wednesday, 02/21/18.

NOTE: All CERCLA Invoices will be sent to SEMS for in-filing once we have received the signed voucher and RCMS Certification Report.
